

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

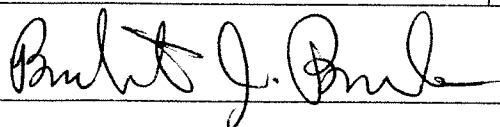
1. DATE OF ORDER 08/13/2007		2. CONTRACT NO. (If any) DTMA1D03004		6. SHIP TO: Jim Kahler	
3. ORDER NO. DO070000037		4. REQUISITION/REFERENCE NO. PROP0700060		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
Washington DC 20590		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
7. TO: NAME OF CONTRACTOR		f. SHIP VIA			
COMPANY NAME Varela & Associates, LLC		8. TYPE OF ORDER			
STREET ADDRESS 5221 ITHACA ST		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
CITY METAIRIE	e. STATE LA	f. ZIP CODE 70006-2541			
ACCOUNTING AND APPROPRIATION DATA e Line Item Detail		10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612			

BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input checked="" type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/06/2007
13. PLACE OF INSPECTION		b. ACCEPTANCE	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Jennifer Fallis						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,						17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$52,000.00	

UNITED STATES OF
AMERICA BY (Signature)



23. NAME (Typed)
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/13/2007		CONTRACT NO. DTMA1D03004		ORDER NO. DO070000037		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<i>Provide additional funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D03004.</i> Provide layberth and services to RRF vessel Cape Intrepid Provide layberth and services to RRF vessel Cape Intrepid <i>Delivery Date Start Date End Date</i> 07/06/2007 06/30/2007 10/31/2007 Reference Requisition: PROP0700060 Funding Information: - 70 - X43030 - 002007 - 94 - 1A0I - - NT00 - 0761000 - 00 - 02329 - - - - - - \$30,000.00	1.00	NTE	30,000.000	30,000.00	
0002	Provide layberth and services to RRF vessel Cape Island Provide layberth and services to RRF vessel Cape Island <i>Delivery Date Start Date End Date</i> 07/06/2007 06/30/2007 10/31/2007 Reference Requisition: PROP0700060 Funding Information: - 70 - X43030 - 002007 - 94 - 1A0I - - SL00 - 0761000 - 00 - 02329 - - - - - - \$22,000.00	1.00	NTE	22,000.000	22,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$52,000.00